

	<b>Invoice: Rita J. Watkins      Date: September 30, 2021</b>				
Inv 0921	<b>Task Performed</b>	<b>US Hours</b>	<b>Dates</b>	<b>PR Hours</b>	<b>Billable Amount</b>
Sept.	On-Site Puerto Rico Labor Hours - 9/8, 9, 10		9/8, 9, 10	20.00	\$3,200.00
	Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, Special Master; policies, SOP's; logistics; scheduling, on-site planning & coordination of interviews, Consulate coordination	3	9/1,3,7,8,10, 11,13,15,16, 17,20,22,23, 24,26,27,28		\$480.00
	Teleconference Meetings: Monitor Team, Deputy Monitor	1.5	9/27		\$240.00
	Document review: PRPB brochure, Career path development	3	9/1,17		\$480.00
	Policy Review	4	9/17,26		\$640.00
	IT Demo: Use of force, Staff Evaluations	4	9/28,29		\$640.00
	CMR-5 report writing	4	9/28,29		\$640.00
					\$0.00
	<b>Net Hours @ \$160/hr.</b>	<b>19.50</b>		<b>20.00</b>	<b>\$6,320.00</b>
	<b>Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)</b>				<b>\$1,608.12</b>
	<b>Allowable Fee</b>				<b>\$7,928.12</b>
	I hereby certify that the amount billed in this invoice is true and correct and				
	reponds to the number of hours worked in my capacity as an assistant to				
	the Federal Monitor. I further certify that I have not received any income,				
	compensation, or payment for services rendered under a regular				
	employment or contractual relationship with the Commonwealth of				
	Puerto Rico, or any of its departments, municipalities, or agencies.				
	<i>Rita J. Watkins</i> 9/30/21				



## Office of the TCA - Travel Reimbursement Form

**Traveler**

**Name:** Every Rita J. Watkins

**Travel Dates:** September 7-10, 2021

**Travel: On-Site**

**Monitoring** On-Site evaluation

### Travel Reimbursement

Expense	Unit Cost	Units	Total
<b>Airfare</b>	\$ 468.40	1	\$ 468.40
<b>Baggage</b>	\$ -	0	\$ -
<b>Ground Transportation (Uber/Lyft/Taxi)</b>	\$ 22.00	1	\$ 22.00
<b>Ground Transportation (Parking)</b>	\$ 80.00	1	\$ 80.00
<b>Ground Transportation (Mileage)</b>	\$ 0.56	202	\$ 113.12
<b>Lodging</b>	\$ 135.70	3	\$ 407.10
<b>Per Diem (Travel Days)</b>	\$ 86.25	2	\$ 172.50
<b>Per Diem (Full Days)</b>	\$ 115.00	3	\$ 345.00
<b>Other:</b>	\$ -	0	\$ -
<b>Total</b>			<b>\$ 1,608.12</b>

**Watkins, Rita**

**From:** United Airlines, Inc. <Receipts@united.com>  
**Sent:** Tuesday, September 7, 2021 10:08 AM  
**To:** Watkins, Rita  
**Subject:** eTicket Itinerary and Receipt for Confirmation DZ7BE2



Tue, Sep 07, 2021

## Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Note:** There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

**Get ready for your trip:** [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

**DZ7BE2**

Flight 1 of 2 UA701

Class: United Economy (T)

Tue, Sep 07, 2021

**12:00 PM**

Houston, TX, US (IAH)

Tue, Sep 07, 2021

**05:32 PM**

San Juan, PR, US (SJU)

Flight 2 of 2 UA1495

Class: United Economy (L)

Fri, Sep 10, 2021

**03:20 PM**

San Juan, PR, US (SJU)

Fri, Sep 10, 2021

**06:59 PM**

Houston, TX, US (IAH)

Traveler Details

WATKINS/RITAJANE

eTicket number: **0162363969560**  
 Frequent Flyer: **UA-XXXXX226 Member**

Seats: **IAH-SJU 32D**  
**SJU-IAH 32D**

#### Purchase Summary

Method of payment:

**Miscellaneous Document  
ending in**

Date of purchase:

**Fri, Aug 20, 2021**

Airfare:

**410.00 USD**

U.S. Transportation Tax:

**38.20 USD**

September 11th Security Fee:

**11.20 USD**

U.S. Passenger Facility Charge:

**9.00 USD**

Total Per Passenger:

**468.40 USD**

**Total:**

**468.40 USD**

#### Payment Info

Remaining value of your previous ticket numbers 0162362529533 was applied to this purchase.

#### Carbon Footprint

Your estimated carbon footprint for this trip is **0.40123 tonnes of CO2**.

You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. [Learn more.](#)

#### Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

#### MileagePlus Accrual Details

Ritajane Watkins					
Date	Flight	From/To	Award Miles	PQP	PQF
Tue, Sep 07, 2021	701	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	1125	225	1
Fri, Sep 10, 2021	1495	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	925	185	1
MileagePlus accrual totals:			2050	410	2

#### Baggage allowance and charges for this itinerary

Taxi to hotel on arrival 9/7/2021

**FIXED RATES**FROM AIRPORT TO  
YOUR DESTINATION**TARIFAS FIJAS**DESDE EL AEROPUERTO  
HACIA SU DESTINO

License plate / Tabilla:

Passengers / Personas:

10928

			Base price Precio base
ZONE ZONA	2	Isla Verde	\$12
✓ ZONE ZONA	3	Ocean Park Condado Miramar Santurce	\$17
ZONE ZONA	4	Old San Juan & Piers	\$21
ZONE ZONA	5	Convention Center Hyatt House Isla Grande Airport Sheraton Convention Center	\$17

**AREAS OF INTEREST / ÁREAS DE INTERÉS**

\$16	Collazo José Miguel Agrelot	\$20	Plaza Las Américas
\$16	Plaza Carolina	\$15	The Mall of San Juan

This is NOT a receipt, keep for your reference / Esto no es un recibo, manténgalo para su referencia.

\$ 22.00

+ APPLICABLE RATES / CARGOS APLICABLES

- ✓ \$1 Luggage charge will apply to each additional item.  
Aplica cargo por maleta a cada pieza adicional.
- \$0 Accessories for disabled person are free of charge.  
Accesorios de personas impedidas son libre de costo.
- \$2 Extra charge for 6th-7th passenger.  
Cargo adicional por 6to-7mo pasajero
- \$1 Late night charge (10PM-6AM).  
Cargo nocturno (10PM-6AM).
- ✓ \$3 Airport fee  
Cargo del Aeropuerto

## ★ PAY FARE TO DRIVER / PAGUE AL CONDUCTOR

Rates approved by:  
Tarifas aprobadas por:

COST PER TRIP, NO PER PERSON / COSTO POR VIAJE, NO POR PASAJERO

METERED RATE WILL APPLY FOR AREAS BETWEEN AND BEYOND  
TOURIST ZONES / TARIFA METRADA APLICARÁ ENTRE Y FUERA DE  
ZONAS TURÍSTICASTOLLS AND TIPS ARE NOT INCLUDED / PEAJES Y PROPINAS NO  
ESTÁN INCLUIDOS

Parking

Logo.txt

SP+|GLOBAL|IMS  
2800 N. Terminal Rd.  
Houston, TX 77032  
281.233.1786

**Receipt**

P/S #52	A Payment No.00000360
T/D #40	Ticket No.003132
Entry Time	09/07/2021 (Tue) 9:50
Exit Time	09/10/2021 (Fri) 19:25
Parking Time	3Days 9:35
Parking Fee	Rate B \$80.00

**MASTERCARD**

Account #	*****0178
Slip #	11125
Auth Code	000007085P
Credit Card Amount	\$80.00
Cash Amount	\$0.00

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Total	\$80.00
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Thank You for Your Visit  
Please Come Again !

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Courtyard by Marriott  
San Juan - Miramar  
guest.service@courtyard.com

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Ms Rita Watkins  
4746 Enchanted Oaks Dr  
College Sta TX 77845  
United States

Room: 0707  
Room Type: EKNG  
No. of Guests: 1  
Rate: \$ 115.00 Clerk: 8  
CRS Number 91785661

Marriott Rewards # 595896259

Name:

Arrive: 09-07-21

Time: 18:15

Depart: 09-10-21

Folio Number: 674450

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Date	Description	Charges	Credits
09-07-21	Package	115.00	
09-07-21	Government Tax	10.35	
09-07-21	Hotel Fee	10.35	
09-08-21	Package	115.00	
09-08-21	Government Tax	10.35	
09-08-21	Hotel Fee	10.35	
09-09-21	COMEDOR- Guest Charge (Breakfast)	2.00	
09-09-21	Package	115.00	
09-09-21	Government Tax	10.35	
09-09-21	Hotel Fee	10.35	
09-10-21	American Express		409.10
	Card # XXXXXXXXXXXX2009		
Balance			0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.